

PSR Evaluation Checklist

EA _____

Date _____

Concerns of applicable permitting agencies on the need and purpose of the project:

Potential impact to scope cost or schedule:

Recommended actions:

Any exclusion of applicable Traffic Management System (TMS) elements, replacement planting, environmental mitigation, environmental enhancement opportunities, maintenance needs (structural and roadway), and relinquishment requirements:

Potential impact to scope cost or schedule:

Recommended actions:

Request for work that is requested by a customer, but is not consistent with the primary need and purpose.

Potential impact to scope cost or schedule:

Recommended actions:

Non-standard features:

Potential impact to scope cost or schedule:

Recommended actions:

If applicable, availability of non-STIP funding sources and commitments:
Potential impact to scope cost or schedule:
Recommended actions:
Deadlines for use of funding, other than STIP funds:
Potential impact to scope cost or schedule:
Recommended actions:
Environmental Investigations (e.g, study windows, right of entry, etc.)
Potential impact to scope cost or schedule:
Recommended actions:
Permit Issues (e.g., regulatory requirements, responsible parties)
Potential impact to scope cost or schedule:
Recommended actions:
Identification of alternatives that have been suggested which are not considered viable for study.
Potential impact to scope cost or schedule:
Recommended actions:

Right of Way Issues (acquisition, utilities).
Potential impact to scope cost or schedule:
Recommended actions:
Other issues:
Potential impact to scope cost or schedule:
Recommended actions:

It is understood that for the PSR(PDS), the studies may not be completed and several assumptions must be made. Completion of the checklist represents a snapshot of key issues and opportunities which are likely to affect the scope, cost or schedule. As such, the checklist can be used to focus discussions with Management on project specific issues. The issues should be summarized in the Project Study Report.

Example issue:

Environmental Investigations (e.g., study windows, right of entry, etc.)
Biological studies will take two seasons to complete. Studies are scheduled to begin in April 2003. Negotiations with property owners for access have begun and initial discussions look promising. Sunset clause for encumbering capital for local agency share is 2006
Potential impact to scope cost or schedule: Lack of access to property for study can delay project for up to two years and put City X funds of \$500,000 at risk.
Recommended actions: Continue to get right of entry from property owners, notify City X of potential risk, identify other funds that may come available if project is delayed.